

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 23-13726 (JNP)

Robert L. Daniel  
954 Central Avenue  
Runnemede, NJ 08078

Monthly Payment: \$550.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2023 to 12/31/2023**

**The following are receipts posted in this case within the above dates:**

| Date       | Amount   | Date       | Amount   | Date       | Amount   | Date       | Amount   |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 06/06/2023 | \$540.00 | 07/11/2023 | \$540.00 | 08/10/2023 | \$540.00 | 09/12/2023 | \$540.00 |
| 10/11/2023 | \$540.00 | 11/13/2023 | \$540.00 | 12/11/2023 | \$540.00 |            |          |

**The following are the creditors who are set up to be paid through this plan:**

| CL# | Creditor Name                      | LVL | Claim Amt.  | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 0   | ROBERT L. DANIEL                   | 5   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 0   | STACEY L. MULLEN, ESQUIRE          | 13  | \$4,250.00  | \$2,754.46 | \$1,495.54  | \$2,754.46       |
| 0   | STACEY L. MULLEN, ESQUIRE          | 13  | \$500.00    | \$174.50   | \$325.50    | \$174.50         |
| 1   | HLADIK, ONORATOR & FEDERMAN        | 24  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 2   | RUNNEMEDE TAX OFFICE               | 24  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 3   | NEW REZ, LLC                       | 24  | \$22,516.40 | \$0.00     | \$22,516.40 | \$0.00           |
| 4   | SHELLPOINT MORTGAGE SERVICING      | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 5   | U.S. TRUSTEE                       | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 6   | US DEPT OF HUD                     | 24  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 7   | ISABEL C. BALBOA                   | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 8   | Stacey L. Mullen                   | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 9   | MERRICK BANK                       | 33  | \$999.07    | \$0.00     | \$0.00      | \$0.00           |
| 10  | CAPITAL ONE, N.A.                  | 33  | \$337.73    | \$0.00     | \$0.00      | \$0.00           |
| 11  | BRIDGECREST CREDIT COMPANY, LLC    | 24  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 12  | QUANTUM3 GROUP, LLC                | 33  | \$1,106.26  | \$0.00     | \$0.00      | \$0.00           |
| 13  | QUANTUM3 GROUP, LLC                | 33  | \$475.14    | \$0.00     | \$0.00      | \$0.00           |
| 14  | VERIZON BY AMERICAN INFOSOURCE     | 33  | \$887.68    | \$0.00     | \$0.00      | \$0.00           |
| 15  | ALLY FINANCIAL                     | 33  | \$3,968.10  | \$0.00     | \$0.00      | \$0.00           |
| 16  | MARINER FINANCE, LLC               | 33  | \$812.77    | \$0.00     | \$0.00      | \$0.00           |
| 17  | PREMIER BANKCARD, LLC              | 33  | \$438.50    | \$0.00     | \$0.00      | \$0.00           |
| 18  | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33  | \$1,086.51  | \$0.00     | \$0.00      | \$0.00           |

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

| Start Date | No. Months            | Payment  |
|------------|-----------------------|----------|
| 06/01/2023 | 4.00                  | \$540.00 |
| 10/01/2023 | 56.00                 | \$550.00 |
| 06/01/2028 | Projected end of plan |          |

|                                      |                           |
|--------------------------------------|---------------------------|
| Total payments received this period: | \$3,780.00                |
| Total paid to creditors this period: | \$2,928.96                |
| Undistributed Funds on Hand:         | \$488.16                  |
| Arrearages:                          | \$580.00                  |
| Attorney:                            | STACEY L. MULLEN, ESQUIRE |